



Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group	04 -	Curb	Ramps
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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
1	Hawthorne Blvd. & Grayslake Rd.		The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	2005 PROWA G- R306.3. 1; R405.4	7 LBF.	PV - Public/Visitor Use	B - Severe or Complete Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
2	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	3.3% CS & 2.6% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
3	Hawthorne Blvd. & Grayslake Rd.	04.31A - Pedestrian Signal Device - Audible Signals	Audible signals are not fully operational. (The audible indication of the WALK interval shall be by tone or speech message.)	-	-	1101B.3 item 1	2005 PROWA G- R306.2	Not provided.	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
4	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2	Not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
5	Hawthorne Blvd. & Grayslake Rd.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group 04 - Curb Ramps

Gi	oup of	Cuib Kaiii	ps	1991	2004	2007	2005	Existing			
#	Location	Item Name	Description		ADAAG			Condition	Use	Severity	Location Type
6	Hawthorne Blvd. & Grayslake Rd.	, ,	The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	2005 PROWA G- R306.3. 1; R405.4	6 LBF.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
7	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2.	2.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
8	Hawthorne Blvd. & Grayslake Rd.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2	Path of travel to push button not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
9	Hawthorne Blvd. & Grayslake Rd.	04.31A - Pedestrian Signal Device - Audible Signals	Audible signals are not fully operational. (The audible indication of the WALK interval shall be by tone or speech message.)	-	-	1101B.3 item 1			PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
10	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
11	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	4.4% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
12	Hawthorne Blvd. & Grayslake Rd.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
13	Hawthorne Blvd. & Grayslake Rd.	04.24A - Audible Signal . Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
14	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile . Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
15	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2.	3.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

mps
mps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
16	Hawthorne Blvd. & Grayslake Rd.	04.40 - Other - Curb Ramps and Pedestrian Crossings	See Additional Comments	-	-	-	-	Path of travel to push button not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
17	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	Surface material is not stable or firm.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
18	Hawthorne Blvd. & Grayslake Rd.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
19	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
20	Hawthorne Blvd. & Grayslake Rd.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
21	Hawthorne Blvd. & Grayslake Rd.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



cho Palos Verdes ADA Assessi Compliance Report

Reporting: 109 of 4367 Rcds Facility ID # Area 1 Pedestrian Signals



Gr	oup 04 -	- Curb Ram	ps	1001	2004	2007	2005	Foliation.			
#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
22	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile . Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
23	Hawthorne Blvd. & Grayslake Rd.	04.24A - Audible Signal . Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
24	Hawthorne Blvd. & Grayslake Rd.	04.40 - Other - Curb Ramps and Pedestrian Crossings	See Additional Comments	-	-	-	-	Path of travel to push button not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
25	Hawthorne Blvd. & Grayslake Rd.	04.24A - Audible Signal . Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
26	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile . Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
27	Hawthorne Blvd. & Grayslake Rd.	04.32A - Push Button Operating . Effort	The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	2005 PROWA G- R306.3. 1; R405.4	6 LBF.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group 04 - Curb Ramp

#	Location	Item Name	Description Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROW	Existing Condition	Use	Severity	Location Type
28	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	3.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
29	Hawthorne Blvd. & Grayslake Rd.	, ,	The force required to activate operable part(s) of pedestrian signal device exceeds 5 lbs.	4.27.4	309.4	1117B.6 item 4	2005 PROWA G- R306.3. 1; R405.4	6 LBF.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
30	Hawthorne Blvd. & Grayslake Rd.	04.25 - Pedestrian Signal . Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	2.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
31	Hawthorne Blvd. & Grayslake Rd.	04.24B - Vibrotactile . Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
32	Hawthorne Blvd. & Grayslake Rd.	04.24A - Audible Signal . Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Hawthorne

Reporting: 109 of 4367 Rcds

Group 04 - Curb Ramps

04.25 -

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment

Compliance Report

Facility ID # Area 1 Pedestrian Signals



Severity

C - Partial

Barrier to

Access

Use

PV -

Use

PV -

Public/Visitor

Author: Vaish, B

Location Type

1 - Access into

Facilities (28

36.304(c)(1))

CFR

C - Partial 1 - Access into

CFR 36.304(c)(1))

Partial 1 - Access into

Facilities (28

			P-	1991	2004	2007	2005	Existing
#	Location	Item Name	Description					Condition
33	Hawthorne Blvd. & Grayslake Rd.	Curb Ramps and	See Additional Comments	-	-	-	-	6" change in level at signal.

Location of pedestrian signal device does not

34	Hawthorne	04.32A - Push	The force required to activate operable part(s)	4.27.4	309.4	1117B.6 2005	6 LBF.	PV -	C - Partial	1 - Access into
	Blvd. &	Button Operating	of pedestrian signal device exceeds 5 lbs.			item 4 PROWA		Public/Visitor	Barrier to	Facilities (28
	Grayslake Ro	I. Effort				G-		Use	Access	CFR
						R306.3.				36.304(c)(1))
						1;				
						R405.4				

305.3;

1118B.4 2005

2.7% RS.

		Pedestrian Signal Device - Clear Floor Space	accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)		Fig. 305.3	PROWA G- R306.2.		Public/Visitor Use	Barrier to Access	
36	Hawthorne	04.32C - Push	The pedestrian signal push button is not a min	-	-	2005 PROWA	1/2" diameter.	PV - Public/Visitor	C - Partial	

4.2.4

	Blvd. & Grayslake Ro	Button Size I.	2" across in one dimension.	PROWA G- R306.3. 3	Public/Visitor Use	Barrier to Access	Facilities (28 CFR 36.304(c)(1))
37	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	- 2005 PROWA G- R306.2	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
38	Silver Spur Rd. & Basswood Ave.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	- 2005 PROWA G- R306.2	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

iro	oup	04 -	· Cu	rb	Ramps
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#	Location	Item Name	Description Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
39	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2.	6.1% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
40	Hawthorne Blvd. & Grayslake Rd.	04.26C - Pedestrian Signal Device - Spacing	Pedestrian signal devices at a crossing are spaced less than 10' apart.	-	-	-	2005 PROWA G- R306.2. 1.1	Pedestrian signal devices mounted on same pole.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
41	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
42	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
43	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	2;	2005 PROWA G- R306.4		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Silver Spur

Basswood

Rd. &

Ave.

04.24A -

Device

Audible Signal

A crosswalk with pedestrian signal indication

does not have an audible signal device to

indicate the WALK interval.

Reporting: 109 of 4367 Rcds

Group 04 - Curb Ramps

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment

Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

A - Safety 1 - Access into

CFR

Hazard

Facilities (28

36.304(c)(1))

U .	oup ot	Cui D Italii	ha	1991 2004 2007 2005 Existing							
#	Location	Item Name	Description		ADAAG			Condition	Use	Severity	Location Type
44	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4.		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
45	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
46	Hawthorne Blvd. & Grayslake Rd	04.26A - Pedestrian Signal I. Device - Location versus Crosswalk Line	Location of pedestrian signal device is not within 5' of crosswalk line.	-	-	-		Pedestrian signal devices are mounted on same pole.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
47	Silver Spur Rd. & Basswood Ave.	04.26A - Pedestrian Signal Device - Location versus Crosswalk Line	Location of pedestrian signal device is not within 5' of crosswalk line.	-	-	-	2006 Cal MUTCD- Sec. 4E- 09, Fig.	6'-0"	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))

4E-2

2005

G-

PROWA

R306.2

PV -

Use

Public/Visitor





Compliance Report

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Group 04	- Curl	b Ramps
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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC		Existing Condition	Use	Severity	Location Type
49	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	16.7% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
50	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
51	Silver Spur Rd. & Basswood Ave.	04.40 - Other - Curb Ramps and Pedestrian Crossings	See Additional Comments	-	-	-	-	Accessible path of travel to signal device is not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
52	Silver Spur Rd. & Basswood Ave.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
53	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4.		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC		Existing Condition	Use	Severity	Location Type
54	Hawthorne Blvd. & Grayslake Rd	04.26C - Pedestrian Signal . Device - Spacing	Pedestrian signal devices at a crossing are spaced less than 10' apart.	-	-	-		Pedestrian signal devices are mounted on same pole.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
55	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
56	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
57	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 1 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
58	Hawthorne Blvd. & Grayslake Rd	04.26C - Pedestrian Signal . Device - Spacing	Pedestrian signal devices at a crossing are spaced less than 10' apart.	-	-	-		Pedestrian signal devices mounted on same pole.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
59	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))





Reporting: 109 of 4367 Rcds

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment

Compliance Report

Facility ID # Area 1 Pedestrian Signals



Gr	oup 04	- Curb Ram	ps								
#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
60	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2.	17.3% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
61	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
62	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
63	Silver Spur Rd. & Basswood Ave.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
64	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

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	Locat	ion	Item Na	me	Des

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
65	Silver Spur Rd. & Basswood Ave.	04.26A - Pedestrian Signal Device - Location versus Crosswalk Line	Location of pedestrian signal device is not within 5' of crosswalk line.	-	-	-	2006 Cal MUTCD- Sec. 4E- 09, Fig. 4E-2	7'-0"	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
66	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
67	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
68	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4.		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
69	Silver Spur Rd. & Basswood Ave.	04.40 - Other - Curb Ramps and Pedestrian Crossings	See Additional Comments	-	-	-	-	Accessible path of travel to pedestrian signal device is not provided.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
70	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group	04 -	Curb	Ramps
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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC		Existing Condition	Use	Severity	Location Type
71	Silver Spur Rd. & Basswood Ave.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
72	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	11.5% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
73	Silver Spur Rd. & Basswood Ave.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
74	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
75	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group	04 -	Curb	Ramps
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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 Existing PROWA Condition	Use	Severity	Location Type
76	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
77	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4. 1	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
78	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
 79	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 2.8% CS. PROWA G- R306.2.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
80	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group	04 -	Curb	Ramps
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#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
81	Silver Spur Rd. & Basswood Ave.	04.24B - Vibrotactile Signal Device	A crosswalk with pedestrian signal indication does not have a vibrotactile signal device integrated into the signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
82	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	2.2% CS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
83	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
84	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
85	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





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04.24B -

Vibrotactile

Signal Device

A crosswalk with pedestrian signal indication

integrated into the signal device to indicate the

does not have a vibrotactile signal device

WALK interval.

Silver Spur

Basswood

Rd. &

Ave.

City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment

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Facility ID # Area 1 Pedestrian Signals



PV -

Use

Public/Visitor

C - Partial

Barrier to

Access

1 - Access into

Facilities (28

36.304(c)(1))

CFR

Author: Vaish, B

Gr	oup 04	- Curb Ram	ps								
#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC		Existing Condition	Use	Severity	Location Type
86	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
87	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4.		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
88	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
89	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
90	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2		PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))

2005

G-

PROWA

R306.2





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City of Rancho Palos Verdes Rancho Palos Verdes ADA Assessment

Compliance Report

Facility ID # Area 1 Pedestrian Signals



Gre	oup 04	- Curb Ram	ps								
#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
92	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	2.8% CS & 3.1% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
93	Silver Spur Rd. & Basswood Ave.	04.26A - Pedestrian Signal Device - Location versus Crosswalk Line	Location of pedestrian signal device is not within 5' of crosswalk line.	-	-	-	2006 Cal MUTCD- Sec. 4E- 09, Fig. 4E-2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
94	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
95	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
96	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

Group 04 - Curb Ramps

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 Existing PROWA Condition	Use	Severity	Location Type
97	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
98	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
99	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
100	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
101	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2	PV - Public/Visitor Use	A - Safety Hazard	1 - Access into Facilities (28 CFR 36.304(c)(1))
102	Silver Spur Rd. & Basswood Ave.	04.24A - Audible Signal Device	A crosswalk with pedestrian signal indication does not have an audible signal device to indicate the WALK interval.	-	-	-	2005 PROWA G- R306.2	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))





Compliance Report

Facility ID # Area 1 Pedestrian Signals



Author: Vaish, B

irc	oup	04 -	Cui	rb	Ramps
	_	_	_		_

#	Location	Item Name	Description	1991 ADAAG	2004 ADAAG	2007 CBC	2005 PROWA	Existing Condition	Use	Severity	Location Type
103	Silver Spur Rd. & Basswood Ave.	04.25 - Pedestrian Signal Device - Clear Floor Space	Location of pedestrian signal device does not accommodate a level 30" x 48" min clear space, centered and parallel to the pedestrian signal push button. (Accessible pedestrian signals shall be located so that the vibrotactile feature can be contacted from the level landing serving a curb ramp, if provided, or from a clear floor or ground space that is in line with the crosswalk line adjacent to the vehicle stop line.)	4.2.4	305.3; Fig. 305.3	1118B.4 item 1	2005 PROWA G- R306.2. 1	2.8% RS.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
104	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
105	Silver Spur Rd. & Basswood Ave.	04.32B - Push Button Locator Tone	The pedestrian signal push button does not incorporate a locator tone at the push button.	-	-	-	2005 PROWA G- R306.3. 2		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
106	Silver Spur Rd. & Basswood Ave.	04.32C - Push Button Size	The pedestrian signal push button is not a min 2" across in one dimension.	-	-	-	2005 PROWA G- R306.3.	1/2" diameter.	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
107	Silver Spur Rd. & Basswood Ave.	04.33A - Directional Information and Signs	Pedestrian signal device does not provides compliant tactile or visual signs on the face of the device or its housing or mounting to indicate crosswalk direction and the name of the street containing the crosswalk served by the pedestrian signal.	4.30.4	703.1	1117B.5 .1 item 2; 1117B.5	PROWA G-		PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))



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Facility ID # Area 1 Pedestrian Signals



Group 04 - Curb Ramps 1991 2004 2007 2005 Existing										
#	Location	Item Name	Description		ADAAG		PROWA Condition	Use	Severity	Location Type
108	Silver Spur Rd. & Basswood Ave.	04.33B - Arrow	Pedestrian signal device does not includes a tactile arrow that contrasts with the background and is aligned parallel to the crosswalk direction.	-	-	-	2005 PROWA G- R306.4. 1	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
109	Silver Spur Rd. & Basswood Ave.	04.33C - Street Name	Pedestrian signal device does not includes street name information consisting of California Grade 2 Braille and aligned parallel to the crosswalk direction. OR Pedestrian signal device does not provide street name information in audible format. (Street name information in one format or the other is required to be compliant.)	-	-	-	2005 PROWA G- R306.4. 2	PV - Public/Visitor Use	C - Partial Barrier to Access	1 - Access into Facilities (28 CFR 36.304(c)(1))
						Numb	er of Key Notes for Group	04 - Curb R	amps:	109
				Nu	Number of Key Notes for Facility Area 1 Pedestrian Signals:					
-					Total Number of Key Notes for All Groups:					109